Revised Form 2012

Republic of the Philippines DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT

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MODE OF PROCUREMENT: Small Value Procure		ement RFQ No. :		:	2021	10-763		
	Procuring Entity:		Date:		10-15-21			
Office/En		OD .						
	Name (TO BE TO BE FILLED OUT							
BY SUPPL	AND THE RESIDENCE OF THE PROPERTY OF THE PROPE							
	EPS Registration No.							
	TOTAL DESIGNATION OF THE PROPERTY OF THE PROPE	the requirements listed he	reunder subject to	the Tern	ns and C	onditions stated	l below and submit to	
Handle to the state of the stat	e duly signed: AND CONDITIONS:							
		ccurate information required	6. Any interlineation	ons, erasu	res, or o	verwriting shall b	e valid only if they are	
in this form.			signed or initialed by the supplier or its authorized representative(s).					
2. Bidders may quote for any or all items.			7. The DILG shall have the right to inspect and/or to test the goods to confirm					
Price quotation(s) to be denominated in Philippine Peso shall include all taxes duties and/or levies payable.			their conformity to the technical specifications. 8. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the					
4. Quotations exceeding the Approved Budget for the Contract			value of the goods not delivered within the prescribed delivery period shall be					
(ABC) sha	ll be rejected.	•	imposed per day of delay. The DILG shall rescind the contract once the					
5. Award of contract shall be made to the lowest quotation (for			cumulative amount of liquidated damages reaches ten (10) percent of the amount of the contract, without prejudice to other courses of action and					
	the highest rated offer (for owith the minimum technical		remedies open to i		Ċ	001		
terms and	conditions stated herein.]		>	S		
APP	PROVED BUDGET FOR TH	IE CONTRACT (ABC):		ENC	D ATT	CLA C TANG	0.4	
	PHP 200,00	00.00		ENG		CIA C. BÁNG- hairperson	UA	
ITEM NO.		ITEM DESCRIPTION		QTY.	UNIT	ABC PER ITEM	PRICE PER UNIT FROM SUPPLIER	
NO.	Meals and Snacks (Br	eakfast, AM Snack, Lun	ch, PM Snack &	40	pax	1,000	SUPPLIER	
		r 22-26, 2021 (5 days)		10	pun	1,000	2	
	* Menu for Quotation	Attached						
	Bidders shall submit the documents on or before	all the required						
	to the BAC Secretariat.	_						
	The BAC shall not accept	ine.						
	SUBMISSION OF BID/O							
	1. Valid Business/Mayor	's Permit;						
		ss Tax Return/Tax Clearan	ce Certificate					
	3. Menu (for procurement Non-submission of the	nt of meals and snacks) above-stated requirement	s shall					
	automatically disqualij	The second secon						
	DDIOD TO LOCK AND O	Nomice on Auron						
	PRIOR TO ISSUANCE OF 1. Omnibus Sworn States							
	2. Philgeps Registration							
	VI.2 607 1832							
		'raining on Comprehensi gional Office Personnel	ve Development					
	DATE OF ACTIVITY: No	vember 22-26, 2021						
		vember 22 20, 2021						
Warranty			Price Validi	ty				
	AG1	6.11						
noted a		fully read and accepted	your General C	onditio	ns, I/W	L quote on the	e item(s) at prices	
l				Printe	d Name/	Signature/Date	81	

Tel. No./Cellphone No.